

02-0-0469

(Do Not Write Above This Line)

AN ORDINANCE BY

COUNCILMEMBERS FELICIA A. MOORE

AND H. LAMAR WILLIS

AN ORDINANCE REQUESTING THE PURCHASING AGENT TO PROVIDE A COMPLETE LIST OF ALL EXPIRED CONTRACTS WITH THE CITY WITHIN 30 DAYS OF THE ADOPTION OF THIS ORDINANCE; AUTHORIZING THE EXTENSION OF CONTRACTS EXPIRED LESS THAN 60 DAYS; REQUIRING THE RE-BID OF CONTRACTS EXPIRED MORE THAN 60 DAYS; PROVIDING FOR A WAIVER OF RE-BID REQUIREMENT; ESTABLISHING A SUNSET PROVISION FOR THIS ORDINANCE, AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER

Date Referred

3/4/02

Referred To:

Finance Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION

02-0-0469

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Whereas, it has been a practice of the city to allow contracts to continue performing past their date of expiration and renewal, and

Whereas, the city currently has numerous contracts that have expired or passed their date of renewal, without being re-bid or receiving the required authorization of the Atlanta City Council; and

Whereas, this practice hampers the Council oversight and ability to track authorizing and renewal of contracts; and

Whereas, The Council is hereby establishing policy to provide for the review of expired contracts, to determine if authorization shall be granted to renew, extend, re-bid or terminate said contracts.

THEREFORE, IT IS HEREBY ORDAINED BY THE ATLANTA CITY COUNCIL THAT:

Section 1.

- a.) The Purchasing Agent shall develop a complete list, categorized by department and funding source, of all contracts with the city that have expired. The complete list shall be submitted to the Finance/Executive Committee and the Council, no later than 30 calendar days from date of the adoption of this ordinance.
- b.) In addition to the complete list, each relevant council committee shall be provided an additional list detailing the expired contracts of departments under its preview.
- c.) The lists shall consist of all expired city contracts within all funds, including Hartsfield Atlanta International Airport, that are being performed as of the date of the adoption of this ordinance. This shall include, but not be limited to contracts that have expired, require Council authorization for renewal, or have expired and exhausted all authorized renewals

Section 2.

At the request of the user department, a 90-day extension may be granted by the purchasing agent, for contracts expired less than 60 calendar days from the adoption of this ordinance. The Council may, by resolution, authorize further extensions, as appropriate.

Section 5.

All contracts expired more than 60 calendar days from the adoption of this ordinance shall be re-bid. The Council, by resolution, may authorize the appropriate time necessary to allow an expired contract to continue to be performed until the competitive process has taken place and a new contract has been awarded.

Section 6.

The Purchasing Agent, at the request of the user department, may request a waiver of Section 5 of this Ordinance. The user department and the Purchasing Agent shall submit to the Council, justification of its request for a waiver. The Council may authorize said waiver, by ordinance, on a case-by-case basis.

Section 7.

This ordinance shall remain in effect, until all contracts expired on or before adoption of this ordinance, are renewed, extended, re-bid or terminated.